

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,733/- for the period from 29-10-2013 to 15-11-2013 - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 598**

**Dated:17.12.2013.**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.596, E.F.S&T (OP) DEPT., DATED: 17.12.2013.

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**O R D E R:**

Sanction is accorded for incurring an amount of Rs. 2733/- (Rupees Two thousand seven hundred and thirty three only) towards re-coupling of imprest amount of Environment, Forests, Science & Technology Department for the period from 29-10-2013 to 15-11-2013 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favor of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

B.S.S.PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**Annexure P.T.O.**

**Annexure to G.O.Rt. No. 598 , E.F.S. & T. (OP) DEPT., Dated: 17 .12. 2013**

Voch. No.	Date	Particulars	Amount (Rs.)
1	29-10-2013	Expenditure towards car spray perfume	600.00
2	29-10-2013	Expenditure towards toner refilling	300.00
3	4-11-2013	Expenditure towards tea bags, Room freshner, sugar, milk powder, Vim bars 3	595.00
4	04-11-2013	Expenditure towards stationery items	103.00
5.	5.11.2013	Expenditure towards stationery items	65.00
6.	6.11.2013	Expenditure towards stationery items	110.00
7.	6.11.2013	Expenditure towards stationery items	85.00
8.	6.11.2013	Expenditure towards toner refilling	400.00
9.	6.11.2012	Expenditure towards toner cartridge refilling	475.00
		<b>TOTAL</b>	<b>2733.00</b>
	(Rupees Two thousand seven hundred and thirty three only)		

**SECTION OFFICER**